

Detailed Facility Report

Facility Summary

J H BAXTER AND COMPANY
85 BAXTER ST, EUGENE, OR 97402

FRS (Facility Registry Service) ID:

110000488295

EPA Region: 10

Latitude: 44.061987

Longitude: -123.153391

Locational Data Source: FRS

Industry:

Indian Country: N

Enforcement and Compliance Summary

Statute	Insp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs with NC (Noncompliance) (of 12)	Qtrs with Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
CAA	--	--	No Violation Identified	0	0	--	--	--	--	--
CWA	--	04/29/2016	Violation Identified	8	2	3	1	\$12,800	--	--
RCRA	3	09/02/2020	Significant Noncomplier	12	12	3	5	\$65,200	1	\$64,000

Regulatory Information

Clean Air Act (CAA):
Operating Synthetic Minor
(ORLRA4103900502),
Permanently Closed
(ORLRA0004103920052)
Clean Water Act (CWA):
Minor, Permit Admin
Continued (OR0021911)
Resource Conservation and
Recovery Act (RCRA):
Active LQG
(ORD009032400)
Safe Drinking Water Act
(SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): 972511
Greenhouse Gas Emissions (eGGRT): No
Information
Toxic Releases (TRI):
97402JHBXT85NBA
Compliance and Emissions Data Reporting
Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110000488295					N	44.061987	-123.153391
ICIS		2371229					Y		
ICIS-Air	CAA	ORLRA4103900502	Synthetic Minor Emissions	Operating	CAAMACT		N	44.062639	-123.15175
ICIS-Air	CAA	ORLRA0004103920052		Permanently Closed			N	44.06263	-123.151741
EIS	CAA	972511					N	44.06166	-123.15
ICIS-NPDES	CWA	OR0021911	Minor: NPDES Individual Permit	Admin Continued		10/31/2015	N	44.062694	-123.154083

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
TRI	EP313	97402JHBXT85NBA	Toxics Release Inventory	Last Reported for 2019			N	44.062826	-123.152136
RCRAInfo	RCRA	ORD009032400	LQG	Active (H)			N	44.06263	-123.151741

Facility Address

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110000488295	J H BAXTER AND COMPANY	85 BAXTER ST, EUGENE, OR 97402	Lane County
ICIS		2371229	J H BAXTER & COMPANY	85 N BAXTER RD, EUGENE, OR 97402	Lane County
ICIS-Air	CAA	ORLRA4103900502	J.H. BAXTER & CO.	3494 ROOSEVELT BOULEVARD, EUGENE, OR 97402	Lane County
ICIS-Air	CAA	ORLRA0004103920052	J H BAXTER & COMPANY	85 BAXTER STREET, EUGENE, OR 97402	Lane County
EIS	CAA	972511	J H BAXTER & CO	85 N. BAXTER RD., EUGENE, OR 97402	Lane County
ICIS-NPDES	CWA	OR0021911	J.H. BAXTER & CO., INC.	85 BAXTER ST, EUGENE, OR 97402	Lane County
TRI	EP313	97402JHBXT85NBA	J H BAXTER & CO	85 N BAXTER RD, EUGENE, OR 97402	Lane County
RCRAInfo	RCRA	ORD009032400	J H BAXTER & CO EUGENE	85 N BAXTER RD, EUGENE, OR 97402	Lane County

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
TRI	97402JHBXT85NBA	2491	Wood Preserving
ICIS-NPDES	OR0021911	2491	Wood Preserving
NPDES	OR0021911	2491	Wood Preserving
ICIS-Air	ORLRA0004103920052	2491	Wood Preserving
ICIS-Air	ORLRA4103900502	2491	Wood Preserving

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
EIS	972511	321114	Wood Preservation
TRI	97402JHBXT85NBA	321114	Wood Preservation
RCRAInfo	ORD009032400	321114	Wood Preservation
ICIS-Air	ORLRA0004103920052	321114	Wood Preservation
ICIS-Air	ORLRA4103900502	321114	Wood Preservation

Facility Industrial Effluent Guidelines

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description
No data records returned		

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
CAA	ORLRA4103900502	ICIS-Air	Inspection/Evaluation	PCE On-Site	Local	08/10/2016	
RCRA	ORD009032400	ICIS	Offsite Record Review	Non-Financial Record Review	EPA	01/12/2018	
RCRA	ORD009032400	RCRAInfo		COMPLIANCE EVALUATION INSPECTION ON-SITE	State	09/02/2020	Violations Or Compliance Issues Were Found
RCRA	ORD009032400	RCRAInfo		FOCUSED COMPLIANCE INSPECTION	State	05/28/2020	Violations Or Compliance Issues Were Found
RCRA	ORD009032400	RCRAInfo		COMPLIANCE EVALUATION INSPECTION ON-SITE	State	10/18/2019	Violations Or Compliance Issues Were Found
RCRA	ORD009032400	RCRAInfo		NON-FINANCIAL RECORD REVIEW	EPA	01/12/2018	Violations Or Compliance Issues Were Found



Entries in italics are not counted in EPA compliance monitoring strategies or annual results.


Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	ORLRA4103900502	No	07/24/2021	0	07/23/2021
CAA	ORLRA0004103920052	No	07/24/2021	0	07/23/2021
CWA	OR0021911	No	03/31/2021	8	07/23/2021
RCRA	ORD009032400	Yes	07/24/2021	12	07/23/2021

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type				QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	CAA (Source ID: ORLRA4103900502)				10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21	07/01-09/30/21
	Facility-Level Status				No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	HPV History															
	Violation Type	Agency	Programs	Pollutants												
CAA (Source ID: ORLRA0004103920052)					10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21	07/01-09/30/21
	Facility-Level Status				No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	HPV History															
	Violation Type	Agency	Programs	Pollutants												

Statute	Program/Pollutant/Violation Type				QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
CWA (Source ID: OR0021911)					04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-07/23/21
	Facility-Level Status				Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	Violation Identified	No Violation Identified	Violation Identified	Significant/ Category I Noncompliance	Significant/ Category I Noncompliance	Violation Identified	Violation Identified	Violation Identified	Undetermined
	Quarterly Noncompliance Report History				Reportable Noncompliance		Resolved - Pending		Other Violation		Reportable Noncompliance	Effluent - Non-monthly Average Limit	Effluent - Monthly Average Limit	Reportable Noncompliance	Reportable Noncompliance	Reportable Noncompliance	
	Pollutant	Disch Point	Mon Loc	Freq													
CWA	Copper, total [as Cu] 	001 - A	Effluent Gross	Mthly								194%					
CWA	Copper, total [as Cu] 	001 - A	Effluent Gross	NMth								136%					

Statute	Program/Pollutant/Violation Type			QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
CWA	Temperature, water deg. fahrenheit		002 - A	Effluent Gross	NMth			1%								
	Single Event Violations			NPDES Violation ID	Agency											
CWA	Effluent Violations - Unauthorized Discharge			3650371845	State					04/08/2019-04/09/2019						
	Late or Missing Discharge Monitoring Report (DMR) Measurements															
	Counts of Late DMR Measurements									12	33					
	Counts of Missing DMR Measurements									26						

Statute	Program/Pollutant/Violation Type		QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RCRA (Source ID: ORD009032400)			10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21	07/01-09/30/21
	Facility-Level Status		Significant Noncomplier	Significant Noncomplier	Significant Noncomplier	Significant Noncomplier	Significant Noncomplier	Significant Noncomplier	Significant Noncomplier	Significant Noncomplier	Significant Noncomplier	Significant Noncomplier	Significant Noncomplier	Significant Noncomplier
	Evaluation	Agency												
RCRA	Significant Noncomplier	OR	12/28/2015	➡	➡	➡	➡	➡	➡	➡	➡	➡	➡	➡
RCRA	Significant Noncomplier	EPA	07/20/2017	➡	➡	➡	➡	➡	➡	➡	➡	➡	➡	➡
	Violation	Agency												
RCRA	262.C: Generators - Pre-transport	OR							05/28/2020-06/05/2020					
RCRA	262.C: Generators - Pre-transport	OR							05/28/2020-05/28/2020					
RCRA	262.C: Generators - Pre-transport	OR					10/18/2019-10/31/2019							
RCRA	262.C: Generators - Pre-transport	OR					10/18/2019-10/31/2019							
RCRA	262.C: Generators - Pre-transport	OR					10/18/2019-10/31/2019							
RCRA	262.C: Generators - Pre-transport	OR					10/18/2019-10/31/2019							
RCRA	XXS: State Statute or Regulation	OR					10/18/2019-10/31/2019							
RCRA	262.C: Generators - Pre-transport	OR					10/18/2019-10/31/2019							
RCRA	262.C: Generators - Pre-transport	OR					10/18/2019-10/31/2019							
RCRA	262.C: Generators - Pre-transport	OR					10/18/2019-10/31/2019							
RCRA	279.C: Used Oil - Generators	OR					10/18/2019-10/31/2019							
RCRA	262.A: Generators - General	OR								09/02/2020	➡	➡	➡	➡
RCRA	262.C: Generators - Pre-transport	OR								09/02/2020	➡	01/15/2021		
RCRA	279.C: Used Oil - Generators	OR								09/02/2020	11/13/2020			
RCRA	262.B: Generators - Manifest	OR									11/16/2020-11/16/2020			
RCRA	XXS: State Statute or Regulation	OR								09/02/2020-09/02/2020				
RCRA	262.C: Generators - Pre-transport	OR								09/02/2020	➡	01/05/2021		

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
CWA	ICIS-NPDES	OR0021911	Base Program - Letter of Violation/ Warning Letter	State	07/27/2020
CWA	ICIS-NPDES	OR0021911	Base Program - Letter of Violation/ Warning Letter	State	04/20/2020
CWA	ICIS-NPDES	OR0021911	Base Program - Letter of Violation/ Warning Letter	State	01/18/2018
RCRA	RCRAInfo	ORD009032400	PRE-ENFORCEMENT NOTICE	State	10/21/2020
RCRA	RCRAInfo	ORD009032400	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION	EPA	04/26/2018
RCRA	RCRAInfo	ORD009032400	WRITTEN INFORMAL	EPA	07/20/2017

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute	System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	Penalty Amount Collected	SEP Cost	Comp Action Cost
CWA	ICIS-NPDES	OTHER	NPDES/OR0021911	Administrative - Formal	OR-WQ/1-WR-2018-015	State	J.H. BAXTER & CO., INC. (Permit OR0021911) Cwa Penalty AO	05/08/2018	1	05/08/2018	\$0	\$12,800	\$12,800	\$0	\$0
RCRA	RCRAInfo		RCRAINFO/ORD009032400	FINAL 3008(A) SFO ORDER		State			1	03/03/2021	\$0				
RCRA	RCRAInfo		RCRAINFO/ORD009032400	EXPEDITED ENFORCEMENT OFFER		State			1	06/12/2020	\$0				
RCRA	RCRAInfo		RCRAINFO/ORD009032400	EXPEDITED ENFORCEMENT OFFER		State			1	12/13/2019	\$0	\$1,200			
RCRA	RCRAInfo		RCRAINFO/ORD009032400	INITIAL 3008(A) COMPLIANCE		EPA			1	08/27/2018		\$0			
RCRA	ICIS	3002	RCRAINFO/ORD009032400	Administrative - Formal	10-2018-0348	EPA	J.H. Baxter, Inc.	08/27/2018	1	08/27/2018	\$64,000	\$0	\$64,000	\$0	\$42,000
RCRA	RCRAInfo		RCRAINFO/ORD009032400	FINAL 3008(A) COMPLIANCE ORDER		EPA			1	08/27/2018	\$64,000	\$0			

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
170900030108	Amazon Creek	OLD AMAZON CREEK	No	No	Arsenic, total (as As) BOD, 5-day, 20 deg. C Chromium, total (as Cr) Copper, total (as Cu) Lead, total (as Pb) Pentachlorophenol Zinc, total (as Zn)	Yes

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
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Chemical Name	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010
Biphenyl										
Copper										
Copper compounds										
Creosote	2,404	1,751	1,647	1,684	2,637	1,391	1,991	1,804	2,016	1,078
Dioxin and dioxin-like compounds (in grams)	16	11	13	15	18	6	6	4	9	4
Formaldehyde										
Hexachlorobenzene										
Naphthalene										
Pentachlorophenol										
Phosphoric acid										
Polycyclic aromatic compounds	36	51	29	36	32	31	48	36	33	15
Zinc compounds										

Community

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the [EJSCREEN home page](#).

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	71.7
Ozone	69.9
NATA Diesel PM	73.1
NATA Air Toxics Cancer Risk	72.1
NATA Respiratory Hazard Index (HI)	73.7
Traffic Proximity	71.1
Lead Paint Indicator	80.6
National Priority List (NPL) Site Proximity	65.5
Risk Management Plan (RMP) Site Proximity	81.4

Number of EJ Indexes Above 80th Percentile
4

[View EJSCREEN Report](#)

Census Block Group EJ Indexes (percentile)	
Hazardous Waste Proximity	85.2
Wastewater Discharge Proximity	87.1

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2014 - 2018 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA’s spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the [DFR Data Dictionary](#).

General Statistics	
Total Persons (U.S. Census)	80,333
Population Density	2,874/sq.mi.
Percent Minority	19%
Households in Area	33,916
Housing Units in Area	35,874
Total Persons (ACS (American Community Survey))	81,988
Households on Public Assistance	1,312
Persons With Low Income	32,870
Percent With Low Income	41%

Geography	
Radius of Selected Area	3 mi.
Center Latitude	44.061987
Center Longitude	-123.153391
Land Area	100%
Water Area	0%

Income Breakdown - Households (%)	
Less than \$15,000	4,598 (13.56%)
\$15,000 - \$25,000	3,930 (11.59%)
\$25,000 - \$50,000	9,180 (27.07%)
\$50,000 - \$75,000	6,846 (20.19%)

Age Breakdown - Persons (%)	
Children 5 years and younger	4,782 (6%)
Minors 17 years and younger	16,804 (21%)
Adults 18 years and older	63,529 (79%)
Seniors 65 years and older	10,192 (13%)

Race Breakdown - Persons (%)	
White	68,587 (85%)
African-American	1,045 (1%)
Hispanic-Origin	8,349 (10%)
Asian/Pacific Islander	2,209 (3%)
American Indian	1,102 (1%)
Other/Multiracial	7,391 (9%)

Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	2,047 (3.55%)
9th through 12th Grade	3,580 (6.2%)
High School Diploma	12,203 (21.14%)
Some College/2-year	22,711 (39.35%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	17,174 (29.76%)

Income Breakdown - Households (%)	
Greater than \$75,000	9,358 (27.59%)